

CONFIDENTIAL

TO: Industrial Contract Audit Branch
 Finance Division
 Room 2121 "I" Building

5 APR 1955

Contractor: 

25X1

Contract No.: RD-28Invoice No.: 8,771Period: 1-3 thru 31-30Date: 3-2-55Amount of Invoice: \$23,744.67Amount withheld: *Amount suspended and/or disapproved: — 0 —Amount approved for payment subject to audit: 21,744.67

This memorandum shall constitute approval by the Contracting Officer for payment subject to audit approval. Upon approval and issuance of check; a copy of the memorandum should be returned to Administration Branch/PD/OL with the following information:

Amount paid: \$ 17,927\$ 42,597.10Date paid: 4/1825X1
25X1

For Contracting Officer

10 APR 1955

*DD Form 396 or Remittance Advice should be issued by ICAB through the Contracting Officer

Distribution:

Orig & 1 - Addressee

1 - ICAB (for return copy to OL/PD/AB)

1 - Contract No. RD-28

1 - Follow-up

1

CONFIDENTIAL

WHEN FILLED IN